

INVOICE

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060032-8



THE FIREWEL COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

30469

SAPC 24102
COPY 1 OF 2

MANUFACTURING

FOIAb3b

SALES

ENGINEERING

CHARGE TO

CONTRACT HF-4060

SHIP TO

DATE 1/25/58

FOIAb3b

AUTHORIZED CERTIFYING OFFICER

DECEMBER CHARGES

DATE OF ORDER	CUST. ORDER NO. HF-4060	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	NET 30 1/2 of 1% 10 DAYS.			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
SALARY - [REDACTED] FOIAb3a Dec. 1, to Dec. 29, 1957.							906.00		
ROOM & BOARD 4 WEEKS @ 29.75							119.00		
"I certify that the above bill is correct & just & that payment therefore has not been received." (THE FIREWEL CO., INC.) [REDACTED] Assistant Secretary. FOIAb3a									1025.00